

IVYDALE LEAGUE OF FRIENDS

England & Wales · Charity number 1084343

Details

Status Registered

Legal form Other

Registered 2001-01-05

Register [View on the Charity Commission register](#)

Contact

Address Ivydale Primary School
Ivydale Road
London
SE15 3BU

Phone 07967350708

Email ilofteam@gmail.com

Activities

Objects: 2. TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY2.1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL2.3 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: Hold several fund raising events at the School during the year

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** GREATER LONDON
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£42,843	£40,181	-	-
2024-08-31	£42,508	£14,516	-	-
2023-08-31	£55,583	£15,684	-	-
2022-08-31	£46,966	£38,887	-	-
2021-08-31	£11,590	£4,068	-	-
2020-08-31	£3,364	£36,736	-	-

Trustees

Name	Role	Appointed
Laura Kelly	Chair	2024-09-20
Amy Callow		2025-09-30
Hannah Berry		2024-09-20
Judith Lambert		2025-09-01
Lucy Barger		2025-09-26
Sophie Gilchrist		2021-10-15

IVYDALE LEAGUE OF FRIENDS

England & Wales - Charity number 1084343

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Ivydale League of Friends

On accounts for the year
ended

31 August 2025

Charity no
(if any)

1084343

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

8 June 2026

Name:

Laura Buckingham

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

Flat 4 171b Gipsy Road

London

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

IVYDALE LEAGUE OF FRIENDS

Registered Charity Number: 1084343

Report and Unaudited Financial Statements
For the Year Ended
31st August 2025

Reference and Administration Details

Registration number	1084343
Charity name	IVYDALE LEAGUE OF FRIENDS
Governing document	CONSTITUTION ADOPTED 15TH NOVEMBER 2000

List of Trustees:

Name and Role	Dates Acted (if not full year)
Laura Kelly (Chair)	Appointed 20 September 2024
Hannah Berry (Trustee)	Appointed 20 September 2024
Sophie Gilchrist (Treasurer)	
Laura Bird (Co-Chair)	Resigned during the year
Helen Ingham (Head Teacher)	Resigned during the year
Oliver Simpson (Digital Trustee)	Resigned during the year
Hannah Mashford (Secretary)	Resigned during the year
Anna Saggerson (Co-Chair)	Resigned during the year
Judith Lambert (Trustee)	Appointed 1 September 2025
Lucy Lech (Trustee)	Appointed 26 September 2025
Amy Callow (Trustee)	Appointed 30 September 2025

Our Year in Summary

Ivydale League of Friends (ILOF) raises funds to provide additional resources for Ivydale School and to help build a welcoming, inclusive community for children, families, and staff.

In 2025, ILOF raised £42,843, with a net income of £29,020 after event costs. This success reflects the generosity and spirit of the Ivydale community, and the popularity of our events: the Summer Fair, Christmas Fair and hampers, school discos, bake sales, the ILOF Quiz, the Fun Run, the Readathon and Family Book Trail, uniform sales and our new tea towel sale, supported by monthly parental donations and corporate giving.

These events not only raised vital funds but also brought families together and strengthened ties across the school and local community.

Our donations to the school helped support:

- Classroom supplies, stationery and learning resources
- Speaking, listening and oracy across the school
- Daily fresh fruit for pupils
- Teaching resources and curriculum materials
- Year 6 Leavers' hoodies, trips and celebrations

Where funds were used directly for specific activities, they were recorded as event expenses; all other surpluses were donated to the school. During the year £25,487 was donated to the school. Looking ahead, we will continue to support a broad programme of enrichment alongside the school, spanning literacy and library resources, music and the performing arts, sport, outdoor and wildlife learning, daily fruit for pupils, creative and cultural experiences, and core classroom materials. Fundraising for the school IT suite will also be a focus for the coming year.

Thank you to everyone who contributed to another fantastic year of community-led fundraising. We couldn't do it without you.

Approved by the trustees and signed on their behalf by:

Signature:  _____

Name: Laura Kelly

Position: Chair

Date: 09/06/2026

Statement of Financial Activities

Ivydale League of Friends
For the year ended 31 August 2025

Account	2025 £	2024 £
Raising Funds		
Donations Received from Events	29,741	27,307
Donations Received from Corporate Sources	326	2,554
Parental Donations Scheme	5,554	5,843
Year 6 Fund Raising	3,155	3,969
Gift Aid Reclaimed	4,067	2,835
Total Raising Funds	42,843	42,508
Less Transaction Costs		
Bank Charges and Transaction Fees on Donations	(98)	(87)
Total Less Transaction Costs	(98)	(87)
Charitable Activities - Direct Expenditure		
Ivydale Readathon	(20)	0
Author Events	(750)	(750)
Fun Run	(332)	(399)
Visits from Theatre Groups	(1,500)	(1,500)
Year 6 Leavers (Hoodies, Class Trips and Events)	(3,155)	(3,625)
Christmas Fair and Hampers	(765)	(1,069)
Ivydale Summer Fair	(3,970)	(3,728)
School Disco	(697)	(905)
ILOF Quiz	(1,060)	(692)
School Equipment Donation	0	(165)
Tea Towels	(674)	0
Chickens	(600)	(566)
Gardening Squad	(300)	(108)
Total Charitable Activities - Direct Expenditure	(13,823)	(13,506)
Charitable Activities - Support Costs		
Membership and Insurance	(162)	(153)
Website Subscription	0	(192)
Accounting Software	(272)	(214)
Subscriptions	0	(26)
Legal and Licence Expenses	0	(82)
General and Direct Expenses	(158)	0
Other Support Costs	0	(255)
Total Charitable Activities - Support Costs	(592)	(923)
Non Operating Costs		
Depreciation Expense	(181)	(120)
Total Non Operating Costs	(181)	(120)
Transfer of Direct Donations to School		
Transfer of Direct Donations	(25,487)	(28,215)
Total Transfer of Direct Donations to School	(25,487)	(28,215)
Net Movement in Funds	2,662	(342)
Total Funds Brought Forward	15,963	16,305
Total Funds Carried Forward	18,625	15,963

Balance Sheet

Ivydale League of Friends
As at 31 August 2025

Account	31 Aug 2025	31 Aug 2024
	£	£
Fixed Assets		
Tangible Assets		
ILOF Equipment	619	619
Less ILOF Equipment Depreciation	(583)	(402)
Total Tangible Assets	36	217
Total Fixed Assets	36	217
Current Assets		
Cash at bank and in hand		
Cash Takings Not Yet Banked	1,351	2,295
Ivydale HSBC Account	16,278	13,719
Soldo Cards	443	76
Total Cash at bank and in hand	18,072	16,089
Accounts Receivable	0	0
Gift Aid Recoverable	4,067	0
Year 6 Funding (In Advance)	0	561
Total Current Assets	22,139	16,650
Creditors: amounts falling due within one year		
Trade Creditors	247	0
Accruals	0	45
Gift Aid to be Reclaimed	0	859
Year 6 Funds Raised Not Yet Paid Across	3,303	0
Total Creditors: amounts falling due within one year	3,550	904
Net Current Assets (Liabilities)	18,589	15,746
Total Assets less Current Liabilities	18,625	15,963
Net Assets	18,625	15,963
The Funds of the Charity		
Unrestricted Funds	18,625	15,963
Total The Funds of the Charity	18,625	15,963

Notes to Financial Statements

1. Accounting Policies

Basis of Preparation of the accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Update Bulletin to the Charities SORP (FRS 102).

The Charity constitutes a public benefit entity as defined by FRS 102.

The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

The charity has taken advantage of the exemption in the Update Bulletin amending the Charities SORP (FRS 102) from the requirement to produce a cash flow statement on the grounds it does not qualify as a large company.

Accounting Convention

The financial statements are prepared on a going concern basis, under historical cost convention.

Income

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income, it is probable that the income will be received, and the amount can be quantified with reasonable accuracy. Funds raised specifically for Year 6 cohorts in future years are held on the balance sheet until paid across or applied.

Expenditure

Charitable Expenditure

This comprises all expenditure directly relating to the objectives of the charity.

Debtors

Debtors are recognised at the settlement amount due. Prepayments are valued at the amount prepaid. Gift Aid recoverable is recognised when the related donation is received and the claim can be quantified with reasonable accuracy.

Creditors

Creditors and provisions are recognised where there is a present obligation from a past event that will probably result in the transfer of funds to a third party and the amount due can be measured or estimated reliably. They are recognised at the settlement amount due.

Cash

Cash at bank and in hand includes cash and short term highly liquid investments with a maturity of three months or less from the date of acquisition of opening of the deposit or similar account.

Currency of financial statements

The financial statements are prepared in sterling which is the functional currency of the charity and rounded to the nearest pound.

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the charity and is therefore included in the relevant costs in the Statement of Financial Activities.

Notes to Financial Statements

2. Fundraising Activities

ILOF raised £42,843 through events, donations, and sales, with net funds of £29,020 after direct expenses. Highlights included the Summer Fair, the return of the Fun Run, the Readathon and Family Book Trail, and the ILOF Quiz. The discos, bake sales, uniform sales and Christmas celebrations also performed well, monthly parental donations continued to grow, and a new tea towel sale was introduced during the year.

Where funds were used directly for activities (marked *), these were recorded as expenses. All other proceeds were donated to the school to support equipment, enrichment, and pupil activities, including classroom supplies, the school Oracy programme, theatre group visits and author events, the school chickens and Gardening Squad, and £3,155 for Year 6 Leavers. A further £3,303 raised for future Year 6 cohorts is held on the balance sheet at the year end.

Account Transactions

Ivydale League of Friends

For the period 1 September 2024 to 31 August 2025

Summary of Fund Raising	Income	Expense	Net
Corporate Donations	326		326
Parental Voluntary Donations	5,782		5,782
Author Events		(750)	(750)
Book Trail	434		434
Cake Sales	1,036		1,036
Chickens*		(600)	(600)
Christmas Events	3,565	(765)	2,800
Christmas Trees	145		145
Disco	2,711	(697)	2,014
Fun Run	4,179	(332)	3,847
Gardening Squad*		(300)	(300)
ILOF Quiz	3,338	(1,060)	2,278
Music Equipment*	356		356
Readathon	2,861	(20)	2,841
Summer Fair	13,220	(3,970)	9,250
Tea Towels	655	(674)	(19)
Theatre Group Visits		(1,500)	(1,500)
Uniform Sale	472		472
Year 6 Leavers	4,623	(3,155)	1,468
Prior Year Balance Sheet Correction (Gift Aid)	(860)		(860)
Total	42,843	(13,823)	29,020

**The expense recorded here relates to direct costs claimed; where no claim was made, the funds were transferred to the school as a donation.*

3. Assets

The depreciation charge for the year was £181 (2024: £120). No additions were made during the year. The split of accumulated depreciation by asset below should be agreed to the fixed asset register.

	Cost	Depreciation	NBV
Snow Machine	100	100	0
Water Boiler	100	100	0
Coin Counter	164	164	0
Water Igloo	100	100	0
Catering Flasks	155	119	36
	619	583	36

4. Creditors

	31 August 2025	31 August 2024
	£	£
Trade Creditors	247	0
Accruals	0	45
Gift Aid to be Reclaimed	0	859
Year 6 Funds Raised Not Yet Paid Across	3,303	0
	3,550	904

Year 6 Funds Raised Not Yet Paid Across represents amounts raised for future Year 6 cohorts which had not been paid across to the school or applied at the year end.

5. Trustee expenses and remuneration

No trustee expenses or remuneration have been paid during the year ended 31 August 2025 (2024: nil).

6. Related Party Transactions

There have been no related party transactions during the year ended 31 August 2025 (2024: none).

7. Employees

There are no paid employees in the charity during the year ended 31 August 2025 (2024: none).

IVYDALE LEAGUE OF FRIENDS

England & Wales - Charity number 1084343

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Ivydale League of Friends

**On accounts for the year
ended**

31 August 2024	Charity no (if any)	1084343
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:  **Date:** 16 June 2025

Name: Laura Buckingham

**Relevant professional
qualification(s) or body
(if any):** ACCA

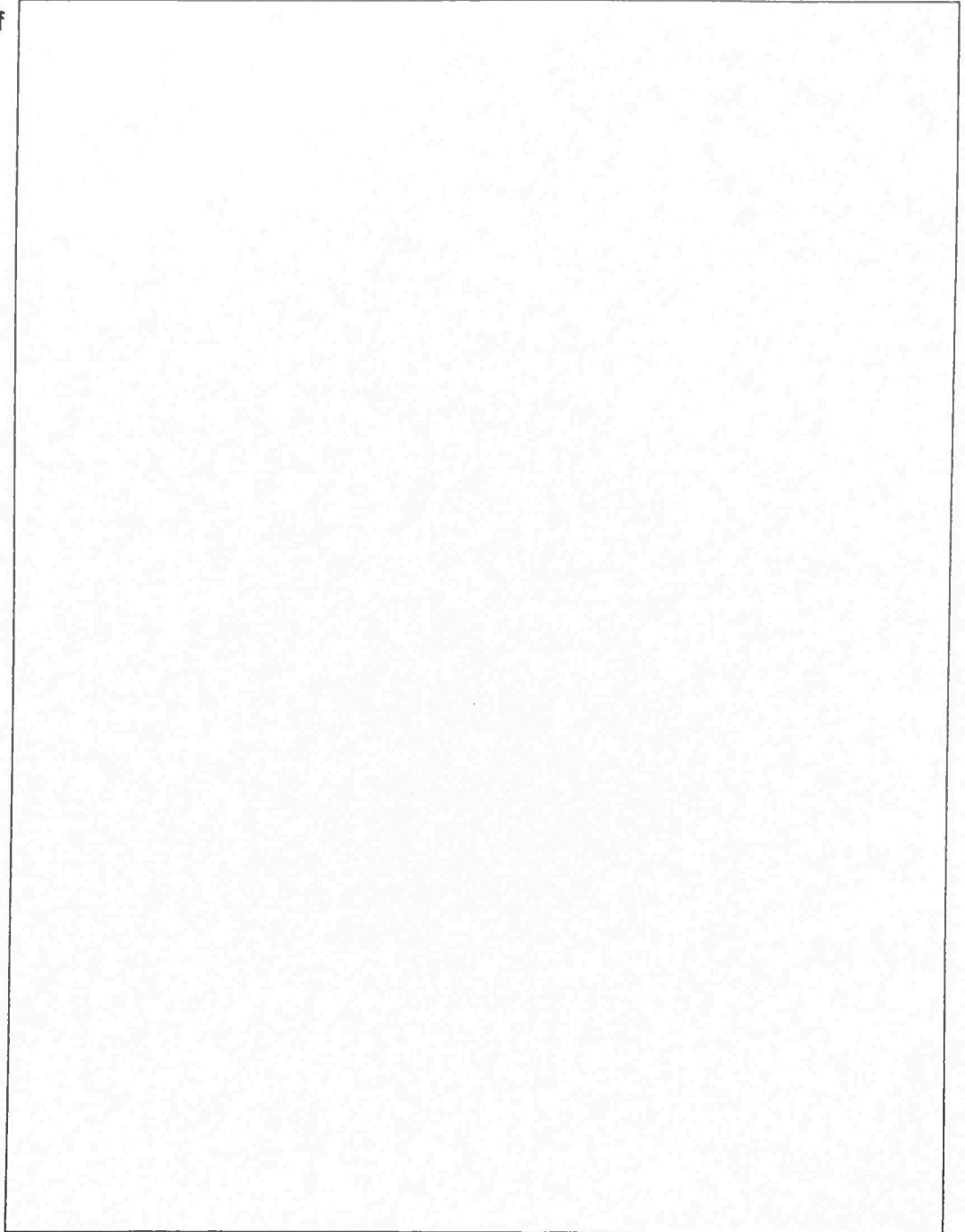
Address: Flat 4 171b Gipsy Road
London

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





IVYDALE LEAGUE OF FRIENDS
Registered Charity Number: 1084343

Report and Unaudited Financial Statements
For the Year Ended
31st August 2024

Reference and Administration Details

Registration number	1084343
Charity name	IVYDALE LEAGUE OF FRIENDS
Governing document	CONSTITUTION ADOPTED 15TH NOVEMBER 2000

List of Trustees:

Name and Role	Dates Acted (if not full year)
Oliver Simpson (Digital Trustee)	
Helen Ingham (Head Teacher)	
Hannah Mashford (Secretary)	
Sophie Gilchriest (Treasurer)	
Laura Bird (Co-Chair)	
Anna Saggerson (Co-Chair)	

Our Year in Summary

Ivydale League of Friends (ILOF) raises funds to provide additional resources for Ivydale School and to help build a welcoming, inclusive community for children, families, and staff.

In 2024, ILOF raised **£42,508**, with a **net income of £28,916** after event costs. This success reflects the generosity and spirit of the Ivydale community, and the popularity of events like our discos, fairs, fun run, and quiz night.

These events not only raised vital funds but also brought families together and strengthened ties across the school and local community.

Proceeds helped to fund:

- Educational trips
- Play and learning equipment
- Music, sport and art resources
- Workshops, performances, and other enrichment activities

Where funds were used directly for specific activities, they were recorded as event expenses; all other surpluses were donated to the school.

Thank you to everyone who contributed to another fantastic year of community-led fundraising. We couldn't do it without you.

Approved by the trustees and signed on their behalf by:

Signature: _____

Name: Laura Bird

Position: Co-Chair

Date:

Statement of Financial Activities

Ivydale League of Friends

For the year ended 31 August 2024

Account	2024	2023
Raising Funds		
Donations Received from Events	27,307	32,046
Donations Received from Corporate Sources	2,554	11,726
Parental Donations Scheme	5,843	4,358
Year 6 Fund Raising	3,969	5,804
Gift Aid Reclaimed	2,835	1,649
Total Raising Funds	42,508	55,583
Less Transaction Costs		
Transaction Fees on Donations	(87)	(193)
Total Less Transaction Costs	(87)	(193)
Charitable Activities - Direct Expenditure		
Ivydale Readathon	0	(277)
Author Events	(750)	0
Fun Run	(399)	(497)
Visits from Theatre Groups	(1,500)	0
Year 6 Leavers (Hoodies, Class Trips and Events)	(3,625)	(6,042)
Christmas Fair and Hampers	(1,069)	(540)
Christmas Trees	0	(150)
Ivydale Summer Fair	(3,728)	(2,870)
School Disco	(905)	(1,367)
ILOF Quiz	(692)	(1,324)
School Equipment Donation	(165)	(1,311)
Music Equipment	0	(400)
Chickens	(566)	0
Gardening Squad	(108)	0
Cake Sales	0	(75)
Total Charitable Activities - Direct Expenditure	(13,506)	(14,853)
Charitable Activities - Support Costs		
Membership and Insurance	(153)	(140)
Website Subscription	(192)	(197)
Accounting Software	(214)	(198)
Subscriptions	(26)	0
Legal and Licence Expenses	(82)	(20)
Charitable Activities - Support Costs	(255)	(20)
Total Charitable Activities - Support Costs	(923)	(575)
Non Operating Costs		
Depreciation Expense	(120)	(63)
Total Non Operating Costs	(120)	(63)
Transfer of Direct Donations to School		
Transfer of Direct Donations	28,215	48,981
Total Transfer of Direct Donations to School	28,215	48,981
Net Movement in Funds	27,873	39,899

Balance Sheet

Ivydale League of Friends

As at 31 August 2024

Account	31 Aug 2024	31 Aug 2023
Fixed Assets		
Tangible Assets		
ILOF Equipment	619	464
Less ILOF Equipment Depreciation	(402)	(282)
Total Tangible Assets	217	182
Total Fixed Assets	217	182
Current Assets		
Cash at bank and in hand		
Cash Takings Not Yet Banked	2,295	4,719
Ivydale HSBC Account	13,719	10,644
Soldo Cards	76	560
Total Cash at bank and in hand	16,089	15,924
Accounts Receivable	0	200
Year 6 Funding (In Advance)	561	0
Total Current Assets	16,650	16,124
Creditors: amounts falling due within one year		
Accruals	45	0
Gift Aid to be Reclaimed	859	0
Total Creditors: amounts falling due withi	904	0
Net Current Assets (Liabilities)	15,746	16,124
Total Assets less Current Liabilities	15,963	16,305
Net Assets	15,963	16,305
The Funds of the Charity		
Unrestricted Funds	15,963	16,305
Total The Funds of the Charity	15,963	16,305

Notes to Financial Statements

1. Accounting Policies

Basis of Preparation of the accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Update Bulletin to the Charities SORP (FRS 102).

The Charity constitutes a public benefit entity as defined by FRS 102.

The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

The charity has taken advantage of the exemption in the Update Bulletin amending the Charities SORP (FRS 102) from the requirement to produce a cash flow statement on the grounds it does not qualify as a large company.

Accounting Convention

The financial statements are prepared on a going concern basis, under historical cost convention.

Income

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income, it is probable that the income will be received, and the amount can be quantified with reasonable accuracy.

Expenditure

Charitable Expenditure

This comprises all expenditure directly relating to the objectives of the charity.

Debtors

Debtors are recognised at the settlement amount due. Prepayments are valued at the amount prepaid.

Creditors

Creditors and provisions are recognised where there is a present obligation from a past event that will probably result in the transfer of funds to a third party and the amount due can be measured or estimated reliably. They are recognised at the settlement amount due.

Cash

Cash at bank and in hand includes cash and short term highly liquid investments with a maturity of three months or less from the date of acquisition of opening of the deposit or similar account.

Currency of financial statements

The financial statements are prepared in sterling which is the functional currency of the charity and rounded to the nearest pound.

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only, Value Added Tax is not recoverable by the charity and is therefore included in the relevant costs in the Statement of Financial Activities.

Notes to Financial Statements

2. Fundraising Activities

ILOF raised £42,508 through events, donations, and sales, with net funds of £28,916 after direct expenses. Highlights included the Summer Fair, Fun Run, and the return of the ILOF Quiz. Events like the discos and Christmas celebrations also performed well.

Where funds were used directly for activities (marked *), these were recorded as expenses. All other proceeds were donated to the school to support equipment, enrichment, and pupil activities, including £3,625 for Year 6 Leavers.

Account Transactions

Ivydale League of Friends

For the period 1 September 2023 to 31 August 2024

Summary of Fund Raising	Income	Expense	Net
Corporate Donations	1,304	0	1,304
Parental Voluntary Donations	4,397	0	4,397
			0
Cake Sale	1,202		1,202
Christmas Events	5,365	(1,069)	4,296
Disco	2,674	(905)	1,770
Fun Run	4,770	(399)	4,371
Gardening Squad*	458	(108)	350
ILOF Quiz	2,302	(692)	1,610
Music Equipment*	188	0	188
Readathon	2,533	0	2,533
Reception Fund Raise*	1,160	0	1,160
Summer Fair	11,333	(3,728)	7,605
Uniform Sale	191	0	191
Year 6 Leavers	4,634	(3,625)	1,009
Other School Related Expenses		(3,067)	(3,067)
	42,508	(13,592)	28,916

*The expense recorded here relates to direct costs claimed; where no claim was made, the funds were transferred to the school as a donation.

3. Assets

	Cost	Depreciation	NBV
Snow Machine	100	100	0
Water Boiler	100	100	0
Coin Counter	164	106	58
Water Igloo	100	57	43
Catering Flasks	155	39	117
	619	402	218

4. Creditors

	31 August 2024	31 August 2023
	£	£
Accruals	45	0
Gift Aid to be Reclaimed	859	0
	904	0

5. Trustee expenses and remuneration

No trustee expenses or remuneration have been paid during the year ended 31 August 2024 (2023: nil).

6. Related Party Transactions

There have been no related party transactions during the year ended 31 August 2024 (2023: none).

7. Employees

There are no paid employees in the charity during the year ended 31 August 2024 (2023: none).

IVYDALE LEAGUE OF FRIENDS

England & Wales - Charity number 1084343

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Ivydale League of Friends

**On accounts for the year
ended**

31 August 2023

**Charity no
(if any)**

1084343

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

19 July 2024

Name:

Laura Burns

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

Flat 4, 171b Gipsy Road

London

SE27 9QT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



IVYDALE LEAGUE OF FRIENDS
Registered Charity Number: 1084343

Report and Unaudited Financial Statements
For the Year Ended
31st August 2023

Reference and Administration Details

Registration number	1084343
Charity name	IVYDALE LEAGUE OF FRIENDS
Governing document	CONSTITUTION ADOPTED 15TH NOVEMBER 2000

List of Trustees:

Name and Role	Dates Acted (if not full year)
Oliver Simpson (Digital Trustee)	
Helen Ingham (Head Teacher)	
Pippa Noble (Co-Chair)	Resigned 05/09/2022
Sarah Whitty (Co-Chair)	Resigned 05/09/2022
Hannah Mashford (Secretary)	
Sophie Gilchriest (Treasurer)	
Laura Bird (Co-Chair)	Appointed 11/11/2022
Anna Saggerson (Co-Chair)	Appointed 05/09/2022

Purpose and Activities

Ivydale League of Friends (“ILOF”) raise money for extra resources for the school, and to promote a friendly and inclusive social community for children, parents, carers, and teachers at Ivydale.

The money raised from our events helps fund, amongst other things; school trips, play equipment, learning resources, sport, music, art and technology facilities and visits by performance groups, authors and workshops. The events also open up the school to the wider community, ensuring it's firmly rooted in the heart of the local area.

The total net income from all fundraising activities for the financial period amounted to £42,486. This impressive figure reflects the dedication and hard work of the PTA members, the generosity of the local community, and the successful execution of various fundraising events throughout the year. The funds raised will significantly contribute to the enhancement of school facilities, resources, and support for student activities.

The diverse range of events, from social gatherings to active pursuits, illustrates the PTA's commitment to creating inclusive and engaging opportunities for fundraising. The substantial corporate donations also indicate strong community relations and external support.

Overall, the financial year has been a remarkable success, showcasing the collaborative effort of the PTA, school, and broader community in supporting the educational environment and enriching student experiences.

Statement of Financial Activities

Ivydale League of Friends

For the year ended 31 August 2023

Account	2023	2022
Raising Funds		
Donations Received from Events	32,046	22,504
Donations Received from Corporate Sources	11,726	18,851
Parental Donations Scheme	4,358	0
Year 6 Fund Raising	5,804	2,191
Gift Aid Reclaimed	1,649	3,420
Total Raising Funds	55,583	46,966
Less Transaction Costs		
Transaction Fees on Donations	(193)	(91)
Total Less Transaction Costs	(193)	(91)
Charitable Activities - Direct Expenditure		
Ivydale Readathon	(277)	(121)
Fun Run	(497)	(614)
Visits from Theatre Groups	0	(320)
Ivydale Library	0	(904)
Year 6 Leavers (Hoodies, Class Trips and Events)	(6,042)	(1,772)
Christmas Fair and Hampers	(540)	(371)
Christmas Trees	(150)	0
Winter Walk Event	0	(76)
Ivydale Summer Fair	(2,870)	(2,384)
School Disco	(1,367)	0
ILOF Quiz	(1,324)	0
School Equipment Donation	(1,311)	(1,391)
Music Equipment	(400)	0
Cake Sales	(75)	0
Total Charitable Activities - Direct Expenditure	(14,853)	(7,952)
Charitable Activities - Support Costs		
Membership and Insurance	(140)	(128)
Website Subscription	(197)	0
Accounting Software	(198)	(107)
Legal and Licence Expenses	(20)	(80)
Charitable Activities - Support Costs	(20)	0
Depreciation Expense	(63)	0
Total Charitable Activities - Support Costs	(638)	(315)
Transfer of Direct Donations to School		
Transfer of Direct Donations	48,981	30,087
Total Transfer of Direct Donations to School	48,981	30,087
Net Movement in Funds	39,899	38,608

Balance Sheet

Ivydale League of Friends
As at 31 August 2023

Account	31 Aug 2023	31 Aug 2022
Fixed Assets		
Tangible Assets		
ILOF Equipment	464	364
Less ILOF Equipment Depreciation	(282)	(155)
Total Tangible Assets	182	209
Total Fixed Assets	182	209
Current Assets		
Cash at bank and in hand		
Cash Takings Not Yet Banked	4,719	1,418
Ivydale HSBC Account	10,644	23,649
Soldo Cards	560	0
Total Cash at bank and in hand	15,924	25,066
Accounts Receivable	200	550
Total Current Assets	16,124	25,616
Creditors: amounts falling due within one year		
Accounts Payable	0	45
Accruals	0	392
Total Creditors: amounts falling due withi	0	437
Net Current Assets (Liabilities)	16,124	25,179
Total Assets less Current Liabilities	16,305	25,388
Net Assets	16,305	25,388
The Funds of the Charity		
Unrestricted Funds	16,305	25,388
Total The Funds of the Charity	16,305	25,388

Notes to Financial Statements

1. Accounting Policies

Basis of Preparation of the accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Update Bulletin to the Charities SORP (FRS 102).

The Charity constitutes a public benefit entity as defined by FRS 102.

The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

The charity has taken advantage of the exemption in the Update Bulletin amending the Charities SORP (FRS 102) from the requirement to produce a cash flow statement on the grounds it does not qualify as a large company.

Accounting Convention

The financial statements are prepared on a going concern basis, under historical cost convention.

Income

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income, it is probable that the income will be received, and the amount can be quantified with reasonable accuracy.

Expenditure

Charitable Expenditure

This comprises all expenditure directly relating to the objectives of the charity.

Debtors

Debtors are recognised at the settlement amount due. Prepayments are valued at the amount prepaid.

Creditors

Creditors and provisions are recognised where there is a present obligation from a past event that will probably result in the transfer of funds to a third party and the amount due can be measured or estimated reliably. They are recognised at the settlement amount due.

Cash

Cash at bank and in hand includes cash and short term highly liquid investments with a maturity of three months or less from the date of acquisition of opening of the deposit or similar account.

Currency of financial statements

The financial statements are prepared in sterling which is the functional currency of the charity and rounded to the nearest pound.

Taxation

As a registered charity, the company is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only, Value Added Tax is not recoverable by the charity and is therefore included in the relevant costs in the Statement of Financial Activities.

Notes to Financial Statements

2. Fundraising Activities

Ivydale League of Friends (ILOF) experienced increased activity this year, bolstered by substantial donations through corporate matching schemes, resulting in a healthy income for the year.

2023 marked the return of the ILOF Big Quiz, which was a great success. The Fun Run performed exceptionally well, with fantastic attendance, and the ILOF Discos not only raised funds but were also a hit with the children.

The funds were donated to the school to purchase sports equipment, general school additions, and to support extracurricular activities.

Summary of Fund Raising

As of 31st August 2023

	Income	Expense	Net Movement
Corporate Donations	11,726	193	11,533
Parental Voluntary Donations	4,358	0	4,358
Gift Aid Reclaim	1,649	0	1,649
Christmas Events 2022	3,234	690	2,544
Fun Run	5,906	497	5,409
Readathon	2,532	277	2,255
Summer Fair	10,514	2,870	7,644
Cake Sale	1,112	75	1,037
ILOF Quiz	3,957	1,324	2,633
ILOF Discos	4,695	1,367	3,327
Year 6 Leavers*	5,804	6,042	(238)
Uniform Sale	97	0	97
Other School Related Expenses	0	1,711	(1,711)
	55,584	15,047	40,537

* Expense includes payment from prior year BMX

3. Assets

	Cost	Depreciation	NBV
Snow Machine	100	100	0
Water Boiler	100	100	0
Coin Counter	164	77	88
Water Igloos	100	6	94
	464	283	182

4. Creditors

	31 August 2023	31 August 2022
	£	£
Accruals	0	834
Accounts Payable	0	45
	0	879

5. Trustee expenses and remuneration

No trustee expenses or remuneration have been paid during the year ended 31 August 2023 (2022: nil).

6. Related Party Transactions

There have been no related party transactions during the year ended 31 August 2023 (2022: none).

7. Employees

There are no paid employees in the charity during the year ended 31 August 2023 (2022: none).

